



**GOVERNMENTAL ETHICS COMMISSION**

[www.accesskansas.org/ethics](http://www.accesskansas.org/ethics)

September 27, 2006

Teresa Allen  
Treasurer for Stan Frownfelter  
5118 Crest Drive  
Kansas City, KS 66106

Notification of Material Error or Omission  
In A Receipts and Expenditures Report

RE: Receipts and Expenditures Report Due July 24, 2006  
(Covering the Period January 1, 2006 thru July 20, 2006)

A review of your Receipts and Expenditures Report identified above indicates the material error(s) or omission(s) listed on the other side of this page. Such error(s) and omission(s) must be corrected within (30) days of the date of this notice by filing an amended report.

File the amended report within thirty (30) days with:

Secretary of State  
120 SW 10<sup>th</sup>  
Memorial Hall  
Topeka, KS 66612

AND

The Candidate's  
Home County Election  
Officer

As provided by law, a copy of this notice has been made a part of your record in the Secretary of State's Office. The intentional failure to file an amended report within thirty (30) days is a class A misdemeanor. In addition, you may not accept contributions or make expenditures following the end of the thirty (30) day period if the amended report has not been filed.

Additional information and assistance may be obtained by writing or calling this office. If after having contacted this office substantial issues remain unresolved, you may within ten (10) days of receipt of this notice request a hearing before the Commission.

Sincerely,

A handwritten signature in black ink, appearing to read "Carol E. Williams", is written over the word "Sincerely," and extends across the line for the name.

Carol E. Williams  
Executive Director

1. According to the reports filed with the Secretary of State, Kansas Contractors Association PAC reports making a \$100 contribution to Stan Frownfelter on 6-30-06 and Kansas National Education Association PAC reports making a \$250 contribution on 6-27-06. These contributions were not reported by your campaign. If these contributions were received, they must be reported on Schedule A (Contributions and Other Receipts) on the July 24, 2006 Report. These errors will cause the cash balance on the front page summary sheet to be incorrect. Therefore, an amended front page summary sheet must also be filed. If the campaign did not receive these contributions, please note this fact in a letter to the Commission.

2. The July 24, 2006 Report did not disclose a payment to the Secretary of State for the candidate's filing fee. If the filing fee was paid by the candidate from personal funds, it should be recorded on Schedule B (In-Kind Contributions) as an "in-kind" contribution from the candidate to the campaign. If the filing fee was paid from campaign funds, this expenditure should be listed on Schedule C (Expenditures & Other Disbursements). The July 24, 2006 Report must be amended by showing the payment of the filing fee either on Schedule B or Schedule C and on the cover summary page.

3. Schedule A (Contributions and Other Receipts) of the July 24, 2006 Report lists a \$500 contribution being received on 5-2-06 from KS Fluid Power, Inc. K.S.A. 25-4153a states that no registered lobbyist, political committee or person, other than an individual, shall make a contribution and no legislator or candidate for the legislature shall accept a contribution from a lobbyist, political committee or person, other than an individual after January 1 and prior to sine die adjournment of the regular session of the legislature or any other time the legislature is in session. This contribution should not have been accepted and should be returned. The return of this contribution must be shown on Schedule C (Expenditures and Other Disbursements) of the October 30, 2006 Report.

4. K.S.A. 25-4148 (b) (7) requires that when an expenditure is made by payment to an advertising agency, public relations firm or political consultants for disbursement to vendors, the report of such expenditure shall show in detail the name of each such vendor and the amount, date and purpose of the payment to each. Expenditures amounting to \$3220 were made to Chris Carter. Please submit the required supplemental information as an amendment to Schedule C on the July 24, 2006 Receipts and Expenditures Report.

If you have any questions, feel free to contact this office.